

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"Enriching Lives"

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ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE REFER TO FILE: C-1

November 12, 2003

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS ALL SUPERVISORIAL DISTRICTS 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000617 - Artesia-Norwalk Drain Project No. 21 - Line C Back Slope Repair, City of Hawaiian Gardens (4), 4-Con Engineering, Inc., with a final contract amount of \$324,842.39.

Project ID No. FCC0000892 - Project No. 581 Line A, RCB Replacement - East South Gate, City of South Gate (1), Beador Construction Company, Inc., with changes in the amount of \$5,700.00, and a final contract amount of \$159,740.00.

Project ID No. FMD0001013 - Flood Maintenance Channel Landscape Improvements - West Area, vicinities of Reseda, Arleta, Woodland Hills, and Granada Hills (3 and 5), Mariposa Horticultural Enterprises, Inc., with a final contract amount of \$367,555.54 (Final Acceptance).

The Honorable Board of Supervisors November 12, 2003 Page 2

Project ID No. FMD0003043 - Catch Basin Cleanout 2003, South Maintenance Area, Unit 4, vicinities of Culver City, Inglewood, and Crenshaw (2), Ron Maintenance, with changes amounting to a credit of \$2,080.00, and a final contract amount of \$67,420.00.

Project ID No. RMD3246026 - Parkway Tree Planting, Maintenance District 3 - 2002/03, vicinities of Rosewood, Viewpark, Fernwood, and San Pedro (2, 3, and 4), Azteca Landscape, with changes in the amount of \$250.00, and a final contract amount of \$63,715.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000892, FMD0003043, and RMD3246026.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

<u>Implementation of Strategic Plan Goals</u>

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

The Honorable Board of Supervisors November 12, 2003 Page 3

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$2,080.00 to an increase in the amount of \$5,700.00, while the total values of the contracts range from \$63,715.00 to \$367,555.54.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

The Honorable Board of Supervisors November 12, 2003 Page 4

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office

County Counsel

Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT November 12, 2003

PROJECT ID NO. FCC0000617, ARTESIA-NORWALK DRAIN PROJECT NO. 21-LINE C BACK SLOPE REPAIR (City of Hawaiian Gardens), Supervisorial District 4

Contractor: 4-Con Engineering, Inc., 14771 Washington Drive, Riverside, California 92334

Project Description:

Construction of a reinforced concrete retaining wall, reconstruction of the access road pavement, and installation of a new chainlink fence.

Project Completion Date:

The contractor completed the project on August 11, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Revised Contract Amount:

Original contract amount	\$284,940.50
Actual cost of changes in work previously	
approved by the Board	<u>39,901.89</u>
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REVISED CONTRACT AMOUNT	\$324.842.39

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ACCEPTANCE OF CONTRACT November 12, 2003

PROJECT ID NO. FCC0000892, PROJECT NO. 581 LINE A, RCB REPLACEMENT - EAST SOUTH GATE (City of South Gate), Supervisorial District 1

<u>Contractor</u>: Beador Construction Company, Inc., P.O. Box 1, Corona del Mar, California 92625

Project Description:

Replacement of two localized sections of reinforced concrete box storm drain and transition structures.

Changes in Work:

Variations In Bid Quantities

\$5,700.00

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 7, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$108,700.00
Actual costs of changes in work previously approved by the Board	45,340.00
Changes in work authorized by Director of Public Works	5,700.00
FINAL CONTRACT AMOUNT	\$ <u>159,740.00</u>

ACCEPTANCE OF CONTRACT (FINAL) November 12, 2003

PROJECT ID NO. FMD0001013, FLOOD MAINTENANCE CHANNEL LANDSCAPE IMPROVEMENTS - WEST AREA (in the vicinities of Reseda, Arleta, Woodland Hills, and Granada Hills), Supervisorial Districts 3 and 5

<u>Contractor</u>: Mariposa Horticultural Enterprises, Inc., a corporation, 15529 Arrow Highway, Irwindale, California 91706

Project Description:

Landscaping and installation of irrigation systems, chainlink fence, and ornamental gates along various flood control channels.

Project Completion Date:

The contractor completed the project on January 14, 2002, in accordance with the plans and specifications. On May 21, 2002, your Board approved the partial acceptance of this contract pending completion by the contractor of additional work that was requested by the Department. The contractor has completed the work; therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$352,778.80
Actual cost of changes in work previously	
approved by the Board	14,776.74
FINAL CONTRACT AMOUNT	\$ <u>367,555.54</u>

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ACCEPTANCE OF CONTRACT November 12, 2003

PROJECT ID NO. FMD0003043, CATCH BASIN CLEANOUT 2003, SOUTH MAINTENANCE AREA, UNIT 4 (in the vicinities of Culver City, Inglewood, and Crenshaw), Supervisorial District 2

Contractor: Ron Maintenance, 11542 Horley Avenue, Downey, California 90241

Project Description:

Cleaning of approximately 6,950 catch basins at various locations in the south area of the County.

Changes in Work:

Variations in Bid Quantities

(\$2,080.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on August 22, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount \$69,500.00 Changes in work authorized by Director of

Public Works (2,080.00)

FINAL CONTRACT AMOUNT \$67,420.00

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ACCEPTANCE OF CONTRACT November 12, 2003

PROJECT ID NO. RMD3246026, PARKWAY TREE PLANTING, MAINTENANCE DISTRICT 3 - 2002/03 (in the vicinities of Rosewood, Viewpark, Fernwood, and San Pedro), Supervisorial Districts 2, 3, and 4

<u>Contractor</u>: Azteca Landscape, 1910 South Archibald Avenue, Suite N, Ontario, California 91761

Project Description:

Replacement of dead and diseased parkway trees.

Change in Work:

Planting of Additional Trees

\$250.00

Description of Change:

In order to address property owner's concerns, it was necessary to plant additional trees within the project area. The cost for this change was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of this change.

Project Completion Date:

The contractor completed the project on June 9, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$53,785.00
Actual cost of changes in work previously approved by the Board	9,680.00
Change in work authorized by Director of Public Works	250.00
FINAL CONTRACT AMOUNT	\$ <u>63,715.00</u>

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